				1. (	CONTRACT ID	CODE	PAGE	OF
AMENDME	ENT OF SOLICITATION	N/MODIFICATION OF C	ONTRACT		J		PAGES 1	2
2. AMENDMENT/MC	DDIFICATION NO.	3. EFFECTIVE DATE See Blk. 16C	4.REQUISITION/F		-	5.PROJEC	T NO.(If	applicable)
6. ISSUED BY	CODE	SP0700	7.ADMINISTERED			n Item 6	) CODE	S3916A
Defense Supply P.O. BOX 3990 COLUMBUS, OH 4	DCMA BOEING PHILADELPHIA  PO BOX 16859 PHILADELPHIA PA 19142-0859							
INITIATOR: <u>Patt</u> DSCC-PACAIA4 61	<u>i Huff</u> 4-692-3307 , FAX (614)	693-1579	US	ΑР	A 19142-0859			
8. NAME AND ADD Code)	RESS OF CONTRACTOR (N	O., street, city, count	y, State and ZIP	(X)	9A. AMENDMEN	T OF SOL	ICITATION	NO.
TH. RO			9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.					
BO RI		x	N00383-00-G-002N-YM48					
					10B. DATED		•	
CODE	77272	FACILITY CODE				2004 A	PR 05	
	11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF	S	OLICITATIO			
		ended as set forth in Item mendment prior to the hour			the solicitati	is extended on or as a	, Ш е	s not xtended. y one of the
submitted; or (c) ACKNOWLEDGMENT TO REJECTION OF YOUR telegram or lette	By separate letter or te BE RECEIVED AT THE PLACE OFFER. If by virtue of r, provided each telegram	copies of the legram which includes a ref DESIGNATED FOR THE RECEIPT this amendment you desire t or letter makes reference	erence to the solic OF OFFERS PRIOR TO o change an offer a	itat THE lrea	tion and amend HOUR AND DAT Ady submitted,	ment numbe E SPECIFIE such char	rs. FAILU D MAY RESU ge may be	JRE OF YOUR JLT IN made by
12. Accounting Payment By:	and Appropriation Data HQ0337	a (If required)						
		APPLIES ONLY TO MOITHE CONTRACT/ORDER						
A. THIS CHANG IN ITEM 10A.	GE ORDER IS ISSUED PURSUAN	NT TO: (Specify authority)	THE CHANGES SET FOR	TH I	N ITEM 14 ARE	MADE IN T	HE CONTRAC	T ORDER NO.
		IS MODIFIED TO REFLECT THE . TH IN ITEM 14, PURSUANT TO				ges in pay	ing office	·,
C. THIS SUPP	LEMENTAL AGREEMENT IS ENTE	ERED INTO PURSUANT TO AUTHOR	RITY OF:					
D. OTHER (Spe	ecify type of modification	n and authority)						
E. IMPORTANT	: Contractor X is not	is required to sign thi	s document and retu	ırn		copies to	the issui	ng office.
matter where fe		TION (Organized by UCF)	section headings,	ir	cluding soli	citation	/contract	subject
	CINUED ON NEXT PAGE ded herein, all terms	and conditions of the do	ocument reference	d i	n Item 9A or	10A, as	heretofo	re
changed, remain	s unchanged and in ful	l force and effect.						
IJA. NAME AND T	TITLE OF SIGNER (Type o	-	16A. NAME AND TIT Patti Huff PACAIA4	பட	OF CONTRACTI	MG OLLIC	er (1 <i>Nb</i> e	OI PIIIIL)
15B. CONTRACTOR	/OFFEROR	15C. DATE SIGNED	16B		10 11	11	16C. DA	ATE SIGNED
(Signature of	person authorized to sign,	<del></del>	Gate	1	S. Llu	15	2004	SEP 07

## **CONTINUATION SHEET**

Reference Number of Document Being Continued: N00383-00-G-002N-YM48/ YM4801

PAGE PAGES

2

OF

THIS MODIFICATION IS ISSUED TO CORRECT THE PHASED DELIVERY SCHEDULES FOR CLIN 0001:

QUANTITY OF 20 EA. REVISED DELIVERY SCHEDULE: 12-31-05 QUANTITY OF 20 EA REVISED DELIVERY SCHEDULE: 01-31-06 QUANTITY OF 20 EA REVISED DELIVERY SCHEDULE: 02-28-06 QUANTITY OF 20 EA REVISED DELIVERY SCHEDULE: 03-31-06 QUANTITY OF 9 EA REVISED DELIVERY SCHEDULE: 04-30-06

ALL OTHER TERMS AND CONDITIONS REMAIN IN EFFECT.

Distribution: S3916A/DCMA BOEING PHILADELPHIA HQ0337/DFAS - COLUMBUS CENTER